Water and Sewerage **Quarterly Account**

QUUR26 A4B/E-1/S-1/I-1/

Property Location: LEMKE ON THE PARK 65

11 TAIGUM PLACE **TAIGUM 4018**

Customer reference number	10 1110 2633 0000 1
Bill number	1110 2633 4
Date issued	30/12/2022
Total due	\$284.65
Current charges due date	08/02/2023

Your water usage

Water usage (kL)	32.70
Days charged	90

Average daily water usage (litres)

Current period	363
Same period last year	0

Account Summary Period 23/09/2022 - 21/12/2022

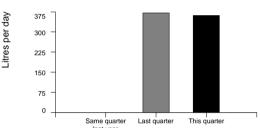
Your Last Account

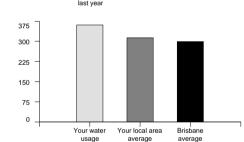
Amount Billed	\$323.84
Amount Paid	\$323.84CR

Your Current Account

Total Due	\$284.65
Current Charges	\$284.65
Balance	\$0.00

If full payment is not received by the due date, a compounding interest of 8.17% per annum will accrue daily on any amount owing.







WATERTALK IS HERE

Join the conversation and help shape the future of water in our region

Litres per day





Direct debit

To arrange automatic payment from your bank account, visit www.urbanutilities.com.au/directdebit



Telephone and internet banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, credit card, debit or transaction account.

BPAY View® View and pay this bill using internet banking.

More info: www.bpay.com.au

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Pay your account online using MasterCard or Visa credit card at www.urbanutilities.com.au/creditcard Payment by credit card will incur a 0.51% surcharge. We accept Mastercard or Visa credit cards.

Payment options



By phone

Call 1300 123 141 to pay your account using your MasterCard or Visa card.



Tear off this slip and return with your cheque payment to Queensland Urban Utilities PO Box 963, Parramatta, NSW 2124



Pay in person at Australia Post with cash, cheque, money order, debit card or any branch of the Commonwealth Bank with cash or cheque.



By Mobile - Download the free Sniip® mobile app, create your account and scan the circular QR code over the page to pay. Sniip payments can be used with Visa and MasterCard cards*. Sniip is not available for iPads or tablets.

Amount	paid

Date paid



YOUR CHARGES for 23/09/2022 - 21/12/2022 (90 days)

Your meter readings

Serial Number	Read Date	Reading	Usage	Comment	
FES2000548	23/09/2022	20435			
	22/12/2022	22894	2459kL		
Boundary Meter	Your share pe	ercentage is 1	1.330000	Your share of usage is 32.70	

Water Usage

State	bulk	water	price

State Bulk Water Charge 2022/23	32.70kL @ \$3.301000/kL	\$107.94
QLD State Government Water		-\$55.00
Discount 2022/23		

Urban Utilities distributor-retailer price

Subtotal	\$81.16
Tier 1 usage 2022/23 32.70kL @ \$0.863000/kL	\$28.22

Water Services

Urban Utilities water service charge

		Subtotal	\$60.12
Water service charge 2022/23	90 days		\$60.12

Sewerage Services

Sewerage services

Urban Utilities sewerage service charge

Sewerage service charge 2022/23	90 days		\$143.37
Coworago del vico dilargo 2022/20	oo aayo		•
		Subtotal	\$143.37
Water usage			\$81.16
Water services			\$60.12

Your total charges 23/09/2022 - 21/12/2022

\$284.65

\$143.37

Customer ref. no.

10 1110 2633 0000 1

LEMKE ON THE PARK 65 11 TAIGUM PLACE **TAIGUM 4018**



Your usage was 32.70 kilolitres.

That's an average of 363 litres per day.



WaterTalk is a new online community hub where you can have your say on the future of water in our region.

> Scan below to join the conversation.





INTERPRETER SERVICE 13 14 50

当您需要口译员时,请致电131450。 اتصل على الرقم 50 14 13 عندما تكون بحاجة إلى مترجم فوري. Khi bạn cần thông ngôn, xin gọi số 13 14 50 통역사가 필요하시면 13 14 50 으로 연락하십시오 Cuando necesite un intérprete llame al 13 14 50 © Urban Utilities 2022



Pay using your smartphone Download the Sniip App and scan the

Snilip App Store Coogle play

Tear off slip and return with your cheque payment to PO Box 963, Parramatta, NSW 2124. See reverse for payment options.



Water and Sewerage Account In Person / Mail Payment Advice



Customer Reference No

Biller Code: 112144 Ref: 10 1110 2633 0000 1

To use the QR code, use the reader within your mobile banking app.

BPAY® this payment via Internet or phone banking. BPAY View® – View and pay this bill using internet banking.

4001 101110263300001

billpay

Credit **Commonwealth** Bank Commonwealth Bank of Australia ABN 48 123 123 124 240 Queen Street, Brisbane, QLD Date Cash Teller Stamp Cheques Total Due 284 65

For Credit Urban Utilities Trans Code User ID

Current charges due date

831 066840

08/02/2023

101110263300001